

Work Order ID 66312

Wednesday, February 09, 2011 2:04:22 PM

Page 1

Item ID: D4154-1

Accept

Revision ID: ~~PB1~~

Item Name: Plate

Start Date: 2/9/2011 Start Qty: 1.00

Required Date: 2/10/2011 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4154

100



Waterjet

FLOW CNC Waterjet

304 .00

Memo

1-Cut as per Dwg

Dwg Rev: PB1

Prog Rev: PB1

2-Deburr if necessary

0.00

0.00

110



QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

0.00



Setup Start



Stop



Cust Item ID:

Customer:

~~PRELIMINARY~~

~~ISSUE~~
Run Start



Stop



1311-2-10

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1311-2-10

SAMPLE ONLY



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Page 2

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Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC8- Inspect parts - second check

0.00

W/A

QC

Memo

0.00

Quality Control

130

Form as per dwg

0.00

S/S 11/02/11

Brake NC

Memo

0.00

Brake NC

140

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

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SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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150

Identify as per dwg & Stock Location: _____

0.00



Packaging

Packaging

Grill
to weld D4155-1
to ensure fit
ATC

0.00

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11-04-7
(12)

Picklist Print

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Page 1

Work Order ID: 66312

Parent Item: D4154-1

Parent Item Name: Plate



Start Date: 2/9/2011

Required Date: 2/10/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.08.03 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304S18GA

Purchased

No

100

sf

124.5200

4.2697

4.494421



304/316 .050 Sheet



11-2-10

Location

Loc Qty

Loc Code

MAT

94

116135

30

116604

64

MAT20

30.52

111743

4.75

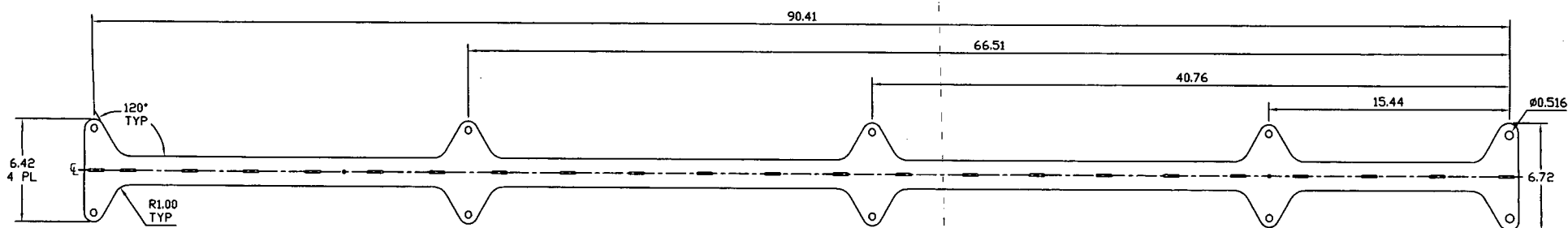
112178

5

113062

20.77

113062



**PRELIMINARY
ISSUE**

D4154 - Rev. PB1

W/p 66312-